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## Summary of Processing Time for Vendor Payments

Month of: November 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	147	Division Average:	11.13	7.07	18.2
ADMINISTRATION						
	Division Invoice Count:	163	Division Average:	19.78	6.89	26.67
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	942	Division Average:	28.12	8.51	36.63
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	185	Division Average:	18.52	6.78	25.31
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	319	Division Average:	29.21	6.21	34.78
	Department Invoice Count:	1756	Department Average:	25.11	7.64	32.63